	/CONTRACT/ORDER FO feror To Complete Block 12, 17	CIAL ITEMS	L ITEMS 1. Requisition Number SEE SCHEDULE				Page 1 Of 4			
2. Contract No.	der Number	5. Solicitation Number			6. Solicitation Issue Date					
DAAE07-03-D-T13	3. Award/Effective 3 2004SEP15		003							
7. For Solicitation Information Call:					B. Telephone Number (No Collect Calls) (586) 574-4272				8. Offer Due Date/Local Time	
			10 This Assessing			F FOR D4:	-42	12 D:	4 T	
9. Issued By TACOM	Code	W56HZV	10. This Acquisi	tion is		ery For FOB Destin ss Block Is Marked	ation	12. Disco	unt Terms	
AMSTA-L	I. Ir	Unrestricted								
WARREN,	MICHIGAN 48397-5000	L	Set Aside:	% For	See	Schedule				
HTTP://	CONTRACTING.TACOM.ARMY.MI	L	Small Busin	Small Business X 13a. This Contract Is A Rated Order						
			Hubzone Sm	Hubzone Small Business Under DPAS (18 CFR 700						
			8(A) 13b. Rating DOA4			ing _{DOA4}				
			NAICS: 326211 14. Method Of Solicitation							
e-mail: VANTREAW@	TACOM.ARMY.MIL		Size Standard: RFQ IFB				RFP			
15. Deliver To	Code	W45G19	16. Administered	•				Code	S3915A	
	RIVER MUNITIONS CTR WEST CL V TPF		DCMA PHILE 700 ROBBINE	ADELPHIA S AVENUE, BL	DG 4-A					
GATE 44 BLDG			P.O. BOX 1	•						
TEXARKANA	TX 75507-5000		PHILADELPH	IA, PA 1911	1-0427					
Telephone No.										
17. Contractor/Offer	ror Code 3HEQ0 Facili	ity	18a. Payment W	ill Be Made By				Code	HQ0337	
SV WHEELS, I				JMBUS CENTER						
707 ALEXANDE SUITE 208, C			DFAS-CO/NO	RTH ENTITLEM 32266	ENT OPERA	ATION				
	NJ. 08540-6331		COLUMBUS		266					
Telephone No.										
	mittance Is Different And Put S	uch	_		ss Shown l	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address In		10	∟ Se	ee Addendum	1 22	22			24	
19. Item No.		20. upplies/Service	es	21. Quantity	22. Unit	23. Unit Price			24. nount	
	SEE SCHE									
	BEE BOILE	DOPE								
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25. Accounting And	(Use Reverse and/or Attach A		ets As Necessary)			26. Total Award A	Amount (For Govt. V	Use Only)	
25. Accounting And A	(Use Reverse and/or Attach A	Additional Shee	ets As Necessary) 26FB S20113 W	56HZV		26. Total Award A \$245,150	,	For Govt. I	Use Only)	
	(Use Reverse and/or Attach A Appropriation Data	Additional Shee	26FB S20113 W		5 Are Attac	\$245,150	,		Use Only) t Attached.	
27a.Solicitation	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6	Additional Shee	26FB S20113 W	3 And 52.212-5		\$245,150 Ched. Addenda	.00	Are No	• • • • • • • • • • • • • • • • • • • •	
27a.Solicitation	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6 Incorporates By Reference FAF urchase Order Incorporates By	Additional Shee D R 52.212-1,52.2 Reference FAR	26FB S20113 W 12-4,FAR 52.212- R 52.212-4. FAR 5	3 And 52.212-5 2.212-5 Is Atta	ched. Add	\$245,150 Ched. Addenda	. 00	Are No	t Attached.	
27a.Solicitation 27b.Contract/Pu 28. Contractor I	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6 Incorporates By Reference FAI Irchase Order Incorporates By Is Required To Sign This Docun	Additional Sheet D R 52.212-1,52.2 Reference FAR nent And Retur	26FB S20113 W 12-4,FAR 52.212- R 52.212-4. FAR 5	3 And 52.212-5 2.212-5 Is Atta	ched. Add	\$245,150 ched. Addenda denda ontract: Ref.	Are X	Are No	t Attached. t Attached. Offer	
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27a.Solicitation 27b.Contract/Pu 28. Contractor I Copies to Issuing Off Forth Or Otherwise Terms And Condition	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6 Incorporates By Reference FAF Irchase Order Incorporates By Is Required To Sign This Docum fice. Contractor Agrees To Fur Identified Above And On Any A ns Specified Herein.	Additional Sheet R 52.212-1,52.2 Reference FAR ment And Retur nish And Delive	26FB S20113 W 12-4,FAR 52.212- R 52.212-4. FAR 5 rn er All Items Set tts Subject To The	3 And 52.212-5 2.212-5 Is Atta 29. Av Dated Any Addition To Items:	ched. Addward Of Co	\$245,150 ched. Addenda denda ontract: Ref. Your Offer On So	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	t Attached. t Attached. Offer Including	
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27a.Solicitation 27b.Contract/Pu 28. Contractor I Copies to Issuing Off Forth Or Otherwise Terms And Conditio 30a. Signature Of Off	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6 Incorporates By Reference FAF Irchase Order Incorporates By Is Required To Sign This Docum fice. Contractor Agrees To Fur Identified Above And On Any A ns Specified Herein.	Additional Sheet R 52.212-1,52.2 Reference FAR ment And Retur nish And Delive	26FB S20113 W 12-4,FAR 52.212- R 52.212-4. FAR 5 rn er All Items Set tts Subject To The 31a qued 311	3 And 52.212-5 2.212-5 Is Atta 29. Av Dated Any Additio To Items: a. United States	ched. Addward Of Coons Or Cha	\$245,150 ched. Addenda denda ontract: Ref. Your Offer On So	Are X Are Olicitation	Are No Are No n (Block 5), Herein, Is A	t Attached. t Attached. Offer Including accepted As	

19. Item No.	em No. Schedule Of Supplies/Se			21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
			32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number 34. Voucher Number		35. Amount Veri		36. Payment				37. Check Number
Partial Final	Correct Fo		•	Complet	e 🗌	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (eceived At (Location)				
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T130/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: SV WHEELS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-01-419-6200 FSCM: 19207				
	PART NR: D528235-H1 HUTCHINSON SECURITY CLASS: Unclassified				
	Noun: Lubricant, Run-Flat				
	Restricted to Manufacturer's Part Number				
	Hutchinson Industries Corp. P/N: D528235-H1				
	End Item: Utility Truck				
	General Characteristic Item Description: Unit of issue contains 11 ounces of caulking applied via				
	caulking gun. Gel is applied or ribboned around				
	the crown of the tire.				
	(End of narrative B001)				
0001AA	PRODUCTION QUANTITY	19612	EA	\$ 12.50000	\$ 245,150.00
	NOUN: LUBRICANT, RUNFLAT				
	PRON: EH4Y3214EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-T-4				
	UNIT PACK: 1 LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV4244U255 W45G19 J 2 <u>DEL REL CD </u>				
	001 6,000 20-DEC-2004				
	002 6,000 20-JAN-2005				
	003 6,000 20-FEB-2005				
	004 1,612 20-MAR-2005				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T130/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: SV WHEELS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T130/0003				

CONTINUATION SHEET				Refe	Page 4 of 4							
				PIIN/SIIN DAAE07-03-D-T130/0003			MOD/AMD					
Name	Name of Offeror or Contractor: SV WHEELS, LLC											
CONTRAC	T ADMINISTRA	TION DATA										
	PRON/						JOB					
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED		
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT		
0001AA	ЕН4Ү3214ЕН	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	245,150.00		
	070011											
								TOTAL	\$	245,150.00		
SERVICE	1						ACCOU	NTING		OBLIGATED		
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT		
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZ	V	\$ _	245,150.00		
								TOTAL	\$	245,150.00		